

|   |  |                                    |  |  |  |  |  |
|---|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>09   |  | 3. Effective Date<br><br>2001DEC11 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>TERESA STOTTLEMYRE (309)782-4626<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: STOTTLEMYRET@RIA.ARMY.MIL  |  | Code<br>W52H09                     |  | 7. Administered By (If other than Item 6)<br>DCMA ATLANTA<br>805 WALKER STREET SUITE 1<br>MARIETTA GA 30060-2789<br><br>SCD A PAS NONE ADP PT HQ0338 |  | Code<br>S1103A   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>F N MANUFACTURING INC<br>797 CLEMSON ROAD<br>COLUMBIA SC 29229<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |                                    |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|   |  |                                    |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE20-00-D-0101/0001       |  |
|   |  |                                    |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2000SEP05                                  |  |
| Code 3S679  |  | Facility Code                      |  |  |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AB NET INCREASE: \$647.01  |  |                                    |  |  |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |  |  |  |  |
| KIND MOD CODE: A  |  |                                    |  |  |  |  |  |
| <input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.   |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:   |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)  |  |                                    |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION  |  |                                    |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |                                    |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)   |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>KRISTAN A MENDOZA<br>MENDOZAK@RIA.ARMY.MIL (309)782-0243                               |  |  |  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)   |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)   |  | 16C. Date Signed   |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE  |  |                                    |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-00-D-0101/0001 <b>MOD/AMD</b> 09 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add Engineering Change Proposal (ECP) L1S2116, attachment 004, and to delete from the contract the Government's requirement to provide HPT ammunition as Government Furnished Material. ECP L1S2116 was incorporated by TACOM-RI letter dated 8 Nov 2001, attachment 005.
2. Due to the unavailability of Government Furnished HPT Ammunition, ECP L1S2116 allows the contractor to use commercial HPT Ammo for testing requirements. The Government provided HPT Ammo pursuant to clause ES6043; however, this clause is hereby amended to remove the HPT ammo from the contract. Accordingly, the Government shall not and will not furnish any further rounds of HPT, 5.56mm for this Delivery Order.
3. The contractor proposed a total cost of \$649.14 (\$0.79 per round including a 10% overage) by letter dated 09 Nov 2001, attachment 006. This amount is incorrect; however the Government does accept the cost of \$647.01 (819 rounds x \$0.79 = \$647.01) for Delivery Order 0001. Thus the contractor shall be reimbursed for the purchase of 819 rounds of HPT Ammo at a unit price of \$0.79 per round for Delivery Order 0001.
4. As a result of this increase, Clin 0003AA is established in the amount of \$647.01 for 819 rounds of HPT Ammo. Therefore, the total contract is increased by \$647.01 from \$1,451,985.00 to \$1,452,632.01.
5. This modification constitutes full and final payment of any and all claims arising under or related to the changes described herein.
6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 010 \*\*\*

Name of Offeror or Contractor: F N MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT    |
|---------|---|----------|------|------------|-----------|
| 0003AA  | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: HPT AMMO-M249 MACHINE GUNDS<br/>SECURITY CLASS: Unclassified<br/>PRON: BJ1A59501A PRON AMD: 02 ACRN: AB<br/>AMS CD: 415026</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 31-MAR-2002</div> <div>\$ 647.01</div> <div>Clin 0003AA is for the reimbursement<br/>of 819 rounds of HPT Ammo at \$0.79<br/>per round.</div> <div>(End of narrative F001)</div> |          |      |            | \$ 647.01 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG STAT/                    | INCREASE/DECREASE   |               | CUMULATIVE    |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0003AA      | BJ1A59501A    | AB 2                          | \$ 0.00             | \$ 647.01     | \$ 647.01     |
|             | 415026        | 1RM964                        |                     |               |               |
|             |               |                               | NET CHANGE          | \$ 647.01     |               |

| SERVICE     | NET CHANGE     | ACCOUNTING                            |                | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>      | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AB             | 21 12034000016D6D03P4150262512 S28017 | W52P1J         | \$ 647.01         |
| NET CHANGE  |                |                                       |                | \$ 647.01         |

| PRIOR AMOUNT          |                 | INCREASE/DECREASE | CUMULATIVE       |
|-----------------------|-----------------|-------------------|------------------|
| <u>OF AWARD</u>       |                 | <u>AMOUNT</u>     | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 1,451,985.00 | \$ 647.01         | \$ 1,452,632.01  |

|  |   |            |             |
|--|---|------------|-------------|
| CONTINUATION SHEET                                   | Reference No. of Document Being Continued |            | Page 5 of 5 |
|  | PIIN/SIIN DAAE20-00-D-0101/0001           | MOD/AMD 09 |             |
| Name of Offeror or Contractor: F N MANUFACTURING INC |   |            |             |

SECTION J - LIST OF ATTACHMENTS

| List of<br>Addenda | Title                                | Date        | Number<br>of Pages | Transmitted By |
|--------------------|--------------------------------------|-------------|--------------------|----------------|
| Attachment 004     | ENGINEERING CHANGE PROPOSAL, L1S2116 | 02-NOV-2001 | 5PG                |                |
| Attachment 005     | TACOM-RI LETTER                      | 08-NOV-2001 | 1PG                |                |
| Attachment 006     | FN MFG. INC. LETTER                  | 09-NOV-2001 | 1PG                |                |